

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Telephones - Payment of usage charges for BSNL Landline connection used by Hon'ble Minister for B.C Welfare at his residence, Machilipatnam, Krishna District for the period from 01.08.2014 to 30.09.2014(Two Months) - Expenditure of Rs.4,977/- - Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 3533

Dated:24/10/2014

Read the following

1. Note received from Addl.PS to Minister for BC Welfare,  
dt.17.10.2014

2. From BSNL, Hyderabad, Bill dated: 05/10/2014.

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ORDER:

Sanction is hereby accorded for payment of Rs.4,977/- (Rupees Four Thousand Nine Hundred and Seventy Seven Only) to Accounts Officer (Cash) BSNL, Hyderabad towards monthly charges on BSNL Landline connection No.08672-222754, used by Sri Kollu Ravindra, Hon'ble Minister for B.C Welfare at his residence, Machilipatnam, Krishna District for the period from 01.08.2014 to 30.09.2014(Two Months).

2. The above expenditure shall be debited to the Head of Account "2013: Council of Ministers - MH 800: Other Expenditure - SH(04): Other Expenditure - 130 – Office Expenses – 131-Service, Postage,Telegram and Telephone Charges".

3. The General Administration (OP-III/Tel.Expr.) Department are requested to draw and credit the amount sanctioned in para 1 above to AO CASH MAIN BSNL, Hyderabad to the Current A/c No.004301601000076, of Corporation Bank, Siddiambar Bazar Branch, IFSC Code: CORP0000043, MICR Code: 500017007.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.S.A.SOMAYAJULU

DEPUTY SECRETARY TO GOVERNMENT(GENL)

To

The Accounts Officer (Cash) BSNL, Hyderabad.

The Genl. Admn.(OP-III/Tel.Expr.) Department.

(2 copies along with original bills)

The Dy.Pay and Accounts Officer, Sectt., Hyderabad.

The Accountant General AP Hyderabad.

SC/SF

//FORWARDED::BY ORDER//

SECTION OFFICER